

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation and CAD Department – Kaleshwaram Project – Consultancy Services for Preparation of Detailed Project Report for Vetting of alignment from Komarelli Mallanna Sagar to Singur Reservoir – Change of Head of Account – Permission – Accorded – Modified orders - issued.
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IRRIGATION AND CAD (Projects-II) DEPARTMENT

G.O.Rt.No.777

Dated:08-09-2016
Read the following:

1. G.O.Rt.No.571, I&CAD (Projects-II) Dept., Dt.08-06-2016
2. From the Chief Engineer, Kaleshwaram Project, Hyderabad, Lr.No.CE/KPH/DC/Lr.No.CE/KPH/DCE/DEE-3/AEE-9/WAPCOS/2316/2016/838, Dt.21-07-2016.

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ORDER:

In the reference 1st read above, administration approval has been accorded for “consultancy services for preparation of DPR for vetting alignment from Komarelli Mallanna Sagar to Singur Reservoir” entrusted to WAPCOS Ltd., Gurgaon for an amount of Rs.2.72 Crores (including services tax @ 14%) and to debit the said expenditure from the following Head of Account :

4700 – Capital out lay on Major & Medium Irrigation
01 – Major Irrigation (Commercial)
MH – 167 – Pranahita chevella LIS
GH – 11 – Normal State Plan
SH – 26 Dam & Other appurtenant works
530/531 – Other Expenditure

2. In the reference 2nd read above, the Chief Engineer, Kaleshwaram Project, Hyderabad has requested the Government to accord permission for the change in Head of Account shown in the para (1) above to :-

4700 – Capital out lay on Major & Medium Irrigation
01 – Major Irrigation (Commercial)
MH – 232 – Kaleshwaram Project
GH – 11 – Normal State Plan
SH – 26 Dam & Other appurtenant works
530/531 – Other Expenditure

3. After careful examination of the proposal submitted by the Chief Engineer, Kaleshwaram Project, Hyderabad Government, in partial modification of the orders issued in G.O. 1st read above, hereby accord permission for the change in Head of Account shown in para (1) above to:

4700 – Capital out lay on Major & Medium Irrigation
01 – Major Irrigation (Commercial)
MH – 232 – Kaleshwaram Project
GH – 11 – Normal State Plan
SH – 26 Dam & Other appurtenant works
530/531 – Other Expenditure

4. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.9805/144/WP/A1/2016, Dated:17-08-2016.

P.T.O.

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5. The Chief Engineer, Kaleshwaram Project, Hyderabad is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Chief Engineer, Kaleshwaram Project, Hyderabad
The Accountant General, Hyderabad.
The Assistant Pay & Account Officer, Ranga Reddy.
The Director of Works and Accounts, Hyderabad.

Copy to:

The Engineer-in-Chief (Irrigation), Hyderabad.
PS to Spl. Chief Secretary to Govt., I&CAD Department.
The Finance (WP) Dept.

// FORWARDED : : BY ORDER //

SECTION OFFICER